

DU PONT

WILMINGTON, DELAWARE 19898

CONTRACT ORDER
(FIELD LABOR)

HR-3524

3/24/77

E. I. M.

OJ-3973-P

DATE

CONTRACT ORDER NO.

ALT. NO. PAGE 1

SHIP TO:

E. I. DU PONT DE NEMOURS & COMPANY

SCIENTIFIC CHEMICAL PROCESSING, INC.
411 WILSON AVENUE
NEWARK, NJ 07105

DEPARTMENTAL
APPROVAL REQUIRED

WILMINGTON, DELAWARE

ISSUING POINT

H. E. BORMAN (511)

ISSUED BY

This document when properly executed shall constitute a contract between E. I. DU PONT DE NEMOURS AND COMPANY (DU PONT) and SCIENTIFIC CHEMICAL PROCESSING, INC. (CONTRACTOR) covering the services described herein for DU PONT's F&F Department, Parlin, New Jersey.

1. SERVICES - CONTRACTOR agrees to pick-up and dispose of such quantities of waste ethylene glycol as DU PONT elects to tender to CONTRACTOR. CONTRACTOR agrees to dispose of said waste on its own premises in such a manner as to prevent any of the waste from entering the environment as a pollutant.

2. DESCRIPTION OF WASTE - Description of waste is as follows:

	Summer	Winter
% Glycol (1)	90	20 - 25
% Water	5	65 - 70
% Oligomers (2)	5	3 - 5

OCT 8.1981

RETURN TO CARTON
No. 23527

(1) Mostly ethylene glycol, tract of diethylene glycol, < 0.1%

(2) oligomers of glycol and terephthalic acid, isophthalic acid and adipic acid

3. COMPENSATION - In consideration of services performed hereunder, DU PONT will pay CONTRACTOR as follows:

Disposal Fee: \$0.07 per gallon
Transportation: \$135 per load, minimum of 5,000 gallons
Demurrage: \$15.00 per hour after one free hour

4. TERMS OF PAYMENT - Net 10 days.

SCP invoice: 7-41; 7-64; 6-85; 10-119; 9-27

Materials

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.

3 COPY FOR PURCHASING DEPT. WILMINGTON
THEN TO ACCOUNTS PAYABLE SECTION

298724





E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
WILMINGTON, DELAWARE 19898

CONTRACT ORDER

(FIELD LABOR)

3/24/77

DATE

OJ-3973-P

CONTRACT ORDER NO.

ALT. NO. PAGE

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY

SCIENTIFIC CHEMICAL PROCESSING, INC.

WILMINGTON, DELAWARE

ISSUING POINT

H. E. BURMAN (511)

ISSUED BY

5. PERIOD OF AGREEMENT - February 1, 1977 through January 31, 1978.6. GENERAL CONDITIONS - DU PONT's General Conditions, EM-6687, Rev. 11/76, are attached hereto and made a part hereof.

7. ENTIRETY - This document and the attachments specifically referred to herein embody the entire agreement and understanding between DU PONT and CONTRACTOR covering the work to be performed hereunder; and there are no agreements, understandings, conditions, warranties or representations, oral or written, expressed or implied, with reference to the subject matter hereof which are not merged herein. No modification hereof shall be of any force or effect unless (1) reduced to writing and signed by both parties hereto and (2) expressly referred to as being modifications of this contract.

Please signify your acceptance of the above by signing in the space provided below and returning the carbon copy to H. E. Burman, E. I. Du Pont de Nemours and Company, Energy and Materials Department, Wilmington, Delaware, 19898.

SCIENTIFIC CHEMICAL PROCESSING, INC.

BY Hubert H. Cury

TITLE _____

DATE _____

E. I. DU PONT DE NEMOURS AND COMPANY

BY Henry S. BurmanHENRY E. BURMAN
TITLE PURCHASING AGENTDATE March 28, 1977

HJR

VALUE OF ORDER - NOT TO EXCEED \$20,000.

THIS ORDER REDRAWN FROM P.O. #OJ-3973-P DATED 10/25/76

RECEIVED
MAR 28 1977
HJR

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION N
	7301	115700	JUNE WILSON	PEP AREA	
				TANK #146	

3 COPY FOR PURCHASING DEPT.-WILMINGTON
THEN TO ACCOUNTS PAYABLE SECTION

GENERAL CONDITIONS
WASTE REMOVAL CONTRACTS
(PICK-UP AT A DU PONT SITE)

E. I. DU PONT DE NEMOURS & COMPANY
(Incorporated)

OWNERSHIP — Ownership and title to the materials to be removed and all responsibility and liability in connection therewith shall vest in and be assumed by CONTRACTOR at such a time as said material is loaded into CONTRACTOR's vehicle for removal from DU PONT's plant.

PRECAUTIONS — CONTRACTOR shall perform his services in a careful and workmanlike manner. CONTRACTOR agrees to take all necessary precautions in the handling, transportation and disposal of materials in order to avoid injuries to persons and damage to property.

DU PONT shall provide CONTRACTOR with a general description of the materials to be removed, including a listing of specific chemical waste products and DU PONT'S procedures for handling such chemical products safely. These procedures are made available to CONTRACTOR for information only and without any representation or warranty as to their adequacy or suitability for use by CONTRACTOR in the services which CONTRACTOR is performing. CONTRACTOR shall be responsible for developing safety procedures applicable to CONTRACTOR's employees and for instructing said employees in such procedures.

COMPLIANCE WITH LAWS AND REGULATIONS — CONTRACTOR shall comply with all present and future laws, ordinances, rules and regulations of federal, state, municipal and other governmental authorities applicable to the services to be performed. While on DU PONT's plant, CONTRACTOR agrees to comply with DU PONT's applicable safety standards. CONTRACTOR shall furnish DU PONT (attention: Plant Buyer) with copies of any permits or other official documents which are required for disposal of the materials removed from DU PONT's location and of CONTRACTOR's contract authorizing the use of any disposal area owned by others.

INDEPENDENT CONTRACTOR — The employees, methods, equipment and facilities used by CONTRACTOR shall at all times be under its exclusive direction and control. CONTRACTOR's relationship to DU PONT under this agreement shall be that of an independent contractor and nothing in this agreement shall be construed to constitute CONTRACTOR, or any of its employees, an agent, joint venturer or partner of DU PONT.

INDEMNITY — CONTRACTOR agrees to take all necessary precautions to prevent any injury to person (including employees of CONTRACTOR and DU PONT) or damage to property (including DU PONT's and CONTRACTOR's property) during the progress of work covered hereunder and shall indemnify DU PONT against all loss and expense which may result in any way from any act or omission on the part of CONTRACTOR, its agents, employees, or subcontractors, except to the extent that any such loss is due solely and directly to the negligence of DU PONT.

INSURANCE — CONTRACTOR shall carry, at his expense, insurance of minimum limits as follows:

- (a) Workmen's Compensation — Statutory;
- (b) Comprehensive General Liability Bodily Injury \$300,000 and Property Damage \$100,000;
- (c) Comprehensive Automotive Liability Bodily Injury \$100,000/300,000 and Property Damage \$25,000;
- (d) Contractual Liability insuring CONTRACTOR's obligations under the "INDEMNITY" clause, above, in minimum limits of \$300,000 for Comprehensive General Liability Bodily Injury and Property Damage in minimum limits of \$100,000.

CONTRACTOR hereby agrees that such policies shall contain a waiver of subrogation against DU PONT. Certificates of insurance evidencing the coverages required above shall be filed with DU PONT (attention: Plant Buyer) prior to the furnishing of services under this agreement. Such certificates shall provide that the insurer will give DU PONT not less than ten (10) days' advance notice of any change in or cancellation of coverage. In the event any subcontractor is employed, with DU PONT's consent, CONTRACTOR shall provide DU PONT with evidence of the same coverages in the same limits with respect to such subcontractor.

SUBCONTRACTING – CONTRACTOR shall not subcontract any of the services covered without DU PONT's written approval.

ASSIGNMENT – Any agreement between DU PONT and the CONTRACTOR shall not be assignable either in whole or in part without the prior written consent of the other party.

TAXES – CONTRACTOR shall be responsible for the payment of all taxes covering services to be performed, including but not limited to the payment of all applicable taxes covering its employees.

ACCESS TO PREMISES – The access of CONTRACTOR and its employees to DU PONT's premises shall be as determined from time to time by DU PONT.

CONTINGENCY – No liability shall result to either party from delay in performance or nonperformance caused by circumstances beyond the control of the party affected, including, but not limited to, act of God, fire, flood, explosion, war action or request of governmental authority, accident, labor trouble or shortage, inability to obtain material, equipment or transportation.

TERMINATION – If CONTRACTOR should be adjudged bankrupt or make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, or he should fail to make prompt payment for materials or labor, or disregard laws, ordinances or other governmental regulations, or violate any provisions of this agreement, DU PONT may on seven (7) days' written notice to CONTRACTOR terminate CONTRACTOR's services under this agreement.

FIRST-AID – In the event of personal injury to CONTRACTOR's personnel, DU PONT may make available emergency first-aid treatment and related services. Accordingly, CONTRACTOR shall sign the "Emergency First Aid Agreement" (Form EM-6682) which shall be attached to and become a part of this agreement.

EMERGENCY FIRST AID AGREEMENT

WHEREAS, E. I. DU PONT DE NEMOURS AND COMPANY, a corporation of the State of Delaware, hereinafter referred to as "Du Pont", furnishes emergency first-aid, and related services to its employees on the premises at its F&F PLANT near PARLIN, NEW JERSEY and

WHEREAS, SCIENTIFIC CHEMICAL PROCESSING, INC., hereinafter referred to as the "Contractor", will perform certain work or furnish certain services upon such premises, and

WHEREAS, Contractor desires that such emergency first-aid treatment and related services be made available to his employees on such premises.

NOW, THEREFORE, in consideration of the rendering by Du Pont of emergency first-aid and related services to the employees of the Contractor to the same extent that such emergency first-aid and related services would be available to an employee of Du Pont on such premises, the Contractor, his successors and assigns hereby assume full and complete responsibility and liability for all injuries and damages to any of his employees arising out of or allegedly attributable in any way to such emergency first-aid treatment and services. The Contractor further undertakes and agrees to indemnify and save harmless Du Pont, its employees, contractors, successors and assigns, from any and all actions, rights of action, suits, debts, claims, damages, expenses and demands whatsoever with respect to or on account of any injury to or the death of any employee of the Contractor in any way attributable to or in connection with the performance of such emergency first-aid treatment, and related services of Du Pont, whether or not such injury, damage or death is caused by or alleged to have been caused by negligence of Du Pont.

Nothing contained herein shall be construed as imposing any duty upon Du Pont to provide facilities necessary to furnish emergency first-aid treatment or related services to Contractor's employees or to make such facilities and services available to Contractor's employees.

IN WITNESS WHEREOF, Contractor has caused this instrument to be duly executed this _____ day of _____, 19__.

ATTEST:

Robert H. Curb

BY: _____

MAIL TO 11-10-10 DEPARTMENT 11-10-10 LOCATION 11-10-10

SUBJECT 11-10-10

MESSAGE

REPLY

THE ATTACHED MESSAGE WAS
11-10-10

DATE 11-10-10 TIME 11-10-10

IS FORWARDED FOR 11-10-10 TO YOUR PROCESSING. PLEASE HANDLE
APPROPRIATELY.

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED 11-10-10 DATE 11-10-10

SIGNED 11-10-10 DATE 11-10-10

LOCATION 11-10-10

TO : C.W. Lynch
FROM : S. G. Smith
SUBJECT : OS 3973-P

DEPARTMENT : F4 F
DEPARTMENT :
LOCATION :
LOCATION :

MESSAGE

THE ATTACHED INVOICE FROM Scientific Data Pacc.

No. 6-85 DATED 6-21 AMOUNT 485.00

IS FORWARDED FOR APPROVAL PRIOR TO OUR PROCESSING. PLEASE HANDLE PROMPTLY.

Please have vendor send bill to you for approval instead of to us.

IF INVOICE SUBJECT TO CASH DISCOUNT - PLEASE INDICATE

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED S. G. Smith DATE 6-29

REPLY

SIGNED _____ DATE _____
LOCATION _____

DETACH AND FILE FOR FOLLOW-UP

TO C-107-210-35 DEPARTMENT 10-19 LOCATION 10-19
FROM 10-19 DEPARTMENT 10-19 LOCATION 10-19
SUBJECT 10-19

MESSAGE

REPLY -

THE ATTACHED MESSAGE FROM

NO 10-19 DATE 10/17 SUBJECT 545-

IS BEING FOR APPROVAL FROM TO OUR PROSECUTOR. PLEASE HANDLE

URGENT

IF MESSAGE SUBJECT IS ALSO SUBJECT - PLEASE RESTATE

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED

L. S. [Signature]

DATE

11/9/77

SIGNED

DATE

LOCATION

DETACH AND FILE FOR FOLLOW-UP

MAIL TO

DEPART

LOCATION

SUBJECT

MESSAGE

THIS ATTACHED INVOICE FROM

NO. 10110

DATED 12/15/7

REMARKS

TO REQUESTED FOR APPROVAL FROM TO OUR WOODBINE PLACE VEHICLE

PROPERTY

IF INVOICE SUBJECT TO VAM, DISCOUNT - PLEASE INDICATE



TAKE DISCOUNT



DO NOT TAKE DISCOUNT

SIGNED

DATE

REPLY

SIGNED

DATE

LOCATION

MAIL TO		DEPARTMENT	LOCATION
SUBJECT			
MESSAGE		REPLY	
<p>[Faint, illegible text in message field]</p>			
SIGNED _____ DATE _____		SIGNED _____ DATE _____	
LOCATION _____		LOCATION _____	

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

875962

INVOICE NO: 6-85

DATE: 6-21-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin Photo Products

SOLD TO E.E.I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

SALES ORDER #	YOUR ORDER NO.	TERMS NET (0 DAYS)	SHIPPED VIA	PPD.	COLL.
F-85	0J-3973-P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. APPROXIMATE	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 g1 min	Ethylene Glycol for Disposal 6-14-77	\$.07/g1	\$ 350.00	
1 T/W	T/W	Transportation	\$135.00	\$ 135.00	
				\$ 485.00	
SUB-CODE 7301					
115700					
V1\$350.00					
F1\$135.00					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE

Scientific Chemical Processing, Inc.

411 WILSON AVENUE, NEWARK, NEW JERSEY 07105

Telephone (201) 589-7777

868380

742057

SOLD
S-TO

E.I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

8-29 file

INVOICE NO.

DATE: 7-20-77

7-41

SHIP TO ☐

PICK UP AT ☒

(SAME AS SOLD TO UNLESS INDICATED)

Parlin, N.J.

SALES ORDER NO.	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	APP. COLL.
G-10	873973 P	Net 10 Days	SCP 7-15-77	X
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT
1 T/W	5000 gal	Ethylene Glycol Removed Transportation	\$.07/gal \$135.00	\$ 350.00 \$ 135.00
				\$ 485.00
<div style="display: flex; justify-content: space-between;"> <div> <p>SUB-CODE 7301 115700</p> <p>VL \$350.00 FL \$135.00</p> </div> <div> <p><i>8-12-77</i></p> <p>E/L 16119</p> </div> <div> <p>JUL 25 1977</p> <p>APPROVAL (IF REQUIRED) A/P-3</p> </div> </div>				

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone- (201) 589-7777

872288

2

7-12057

SOLD TO

E. I. DuPont de Nemours & Co. Inc.
Accounts Payable Section
Wilmington, Delaware 19898

Site

INVOICE NO:

7-64

DATE:

7-22-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin, N.J.

8-30

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
6-63	2073 P	Net 10 Days	SCP 7-19-77	X	
QTY. APPROXIMATE	DESCRIPTION	PRICE	AMOUNT		
1 T/W	5000 gal Ethylene Glycol Removed Transportation	\$.07/gal \$135.00	\$ 350.00 \$ 135.00		
			\$ 485.00		
VI \$385.00 FI \$135.00	SUB-CODE 7301 115700	B/L 16160			

J MacLaughlin

JUL 22 1977
DATE REC'D

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE

Telephone (201) 589-7777

1112081

**SOLD
TO**

E.I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: (9-27

DATE: 9-14-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
I-27	OJ-3973-P	Net 10 Days	SCP 9-8-77	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Spent Ethylene Glycol Removed	\$.07/gal	\$	350.00
	1 T/W	Delay 3:45-6:45 = 2 hrs	\$15/hr	\$	30.00
		Transportation	\$135/ld	\$	135.00
				\$	515.00

SEP 21
 PRICE TERM EXTEN. OKI CMTY 19
 DATE REC'D INITIAL OR SERVICES RECEIVED
 APPROVAL
 V.P. (REQUIRED)
 A/S-2

RECEIVED

John H. Jones

1\$350.00
 1\$165.00

1\$350.00
1\$165.00

SUB-CODE
7304

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE

115700

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

1261118

SOLD
TO

E.I. DuPont de Nemours & Co
Accounts Payable Section
Wilmington, Delaware 19898

743052
12-21
INVOICE NO: 10-119

DATE: 10-27-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
J-114	OJ 3973-P	Net 10 Days	SCP 10-24-77	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Spent Ethylene Glycol Removed	\$.07/gl	\$	350.00
1 T/W	1 T/W	Delay 10:00-3:00= 4 hrs	\$15/hr	\$	60.00
		Transportation	\$135.00	\$	135.00
				\$	545.00
		B/L 19295			
		SUB-CODE			
		7301			
		115700			

71\$350.00
71\$195.00

2EC11CM
DEC 13 1977
OCT 31 1977
APPROVAL
(IF REQUIRED)
A/P-3

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE